

Receiving Report

Date: 13/6/17
 Supplier: ULB RFLH

Batch No: M26052
 Dart P/O: 20136

Packing Slip: Yes ☒ No ☒
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐
 QC6 Inspection ☒
 Work Order DAS 16 13/06/17

N/A
 N/A
 N/A

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
| | | | | | | |
| | | | | | | |
| | | | | | | |

Initials of receiver (if shipment OK) Level 12

Production/Admin: 13/6/17
 Date
 Received/Costing
 Initial

Location

Page 1 of 1

All amounts are calculated in domestic currency.

es from 6/17/2013 to 6/17/2013

All Rec. Employees

Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|---------------------------------|-----------------------|------------------------|--|-----------------------|-------------------------------|-------------------|----------------------|------------------------------|--|----------------------------|------------|
| Vendor ID\Vendor Name | | VC-DIV001 | Diversified Ulbrich | | | | | | | | |
| PO20136 | I | M304EX0.75-16F | sf | | 6/14/2013 | 6/17/2013 | 640.0000 | \$4.86 | 0.0000 | 0 | \$3,111.09 |
| CAD | No | Expanded Metal Flat SS | sf | | 640.0000 | DESJ02 | | \$3,111.09 | 0.0000 | 0 | |
| | | m126052 | | | | | | | | | |
| | | | | | | | | | Total Received Quantity: | | 640.0000 |
| | | | | | | | | | Total Qty to Inspect (PO U/M): | | 0.0000 |
| | | | | | | | | | Total Reject Quantity: | | 0.0000 |
| | | | | | | | | | Total Receipt Value: | | \$3,111.10 |
| | | | | | | | | | Total Balance Due Quantity: | | 0.0000 |



Diversified Ulbrich
20 Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950

PACKING LIST

Page: 1

I055965

SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

SHIP TST GROUND COLLECT

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

| Currency | Sales Person | Customer Phone | Customer Fax | Customer PO |
|------------------|--------------|----------------|----------------|-------------|
| CANADIAN DOLLARS | BOB MESSETT | (613) 632-5200 | (613) 632-4443 | PO20136 |

| Sales Order | Terms | Ship Via | Date Ordered | Date Required | Date Shipped |
|-------------|-------------|----------------|--------------|---------------|--------------|
| W236466 | NET 30 DAYS | COMMON CARRIER | 06/12/13 | 06/13/13 | 06/14/13 |

| Ordered | Back Ordered | Unit | Description | Bundle # | Heat # | Shipped |
|---------|--------------|------|--|----------|----------|----------|
| 10 | | PC | ***INDIVIDUAL SKID FOR EACH ITEM*** SSH T-304 EXP PAPER 16F x 3/4" x 48" 180 LB / 10 PC | L032235 | D0V4 | 10 |
| 10 | | PC | ***** ***INDIVIDUAL SKID FOR EACH ITEM*** SSH T-304 EXP PAPER 16F x 3/4" x 48" 180 LB / 10 PC | L032235 | D0V4 | 10 |
| | | | ***** ***MTR'S MUST ACCOMPANY SHIPMENT*** 2 PALETTES, CERT. D'ANALYSES | | | |
| | | | Approx Weight: | 360.0 LB | 06/13/13 | 15:16:24 |

Received by: _____ Date: _____ Signature: _____



DOV4

METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
CHENT, KY 41045

6870 HIGHWAY 42 EAST

Certificate: 750935 2

Customer: 007040 101

Your Order: F002079

Mail to:

UTERICH OF CANADA

UTERICH - TOLLING

C/O NAS CANADA, INC.

740 IMPERIAL ROAD NORTH

GUELPH, ON N1K1Z3

SHIP TO:

UTERICH OF CANADA

UTERICH - TOLLING

C/O NAS CANADA, INC.

740 IMPERIAL ROAD NORTH

GUELPH, ON N1K1Z3

NAS Order: PN 0019461 02

Corrosion: ASTM A262/02A2;180Bend-OK.

Finish: 2B

Steel: 304/304B

Date: 7/05/2012

Page: 1

PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALING & PICKLED; UNS 30400/30403

EN10028-7 & EN10088-2, 1.4301/1.4307

ASTM A240/11b, A486/11b, A666/10, ASME SA240/11a, SA480/11a, SA666/11a

ASTM A240/11b, A486/11b, A666/10, ASME SA240/11a, SA480/11a, SA666/11a

ASTM A240/11b, A486/11b, A666/10, ASME SA240/11a, SA480/11a, SA666/11a

MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

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MECHANICAL PROPERTIES

| Product ID# | Coil # | UTS | YS | ELONG | Hard | Tail |
|-------------|----------|-------|-------|-------|-------|-------|
| 03DOV4 G | 03DOV4 G | 99.64 | 52.98 | 58.38 | 47.70 | 88.00 |

AMIMDOV4.PDF

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical

Dept. Mgr.

7/06/2012

S31619



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO20136**

Purchase Order Date 6/11/2013

PO Print Date 6/11/2013

Page Number 1 of 1

Order From :

VC-DIV001

DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

514 694 6522

514 694 0266

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
6/13/2013

11/26052

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|--|------------------------|----------------------|-----------------------------|-------------|------------|-------------------|
| 1 | M304EX0.75-16F | Expanded Metal Flat SS | 6/14/2013 Yes | 640.00 sf | TST ground | \$5.0400 | \$3,225.60 |

Special Inst: MATERIAL: AISI 304/316 STAINLESS
STEEL EXPANDED METAL MESH PER
ASTM A240 PER ASTM F1267 OR MIL-M-
17194

* NOTE: PLEASE ONLY SHIP 10 SHEET
PER PALLET *

PO Total:

\$3,225.60

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr:

2

Change Date: 6/11/2013

Pricing listed above is as per contract
agreement between Dart Aerospace
and the respective manufacturer.
No substitution or deviation without